



3400 Spruce Street
Philadelphia, PA 19104 United States of America



Number 4330391
Check Date 09/28/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

MaryBeth Lederer-Baranosky
10812 Perrin Road
Philadelphia, PA 19154
US

Net Pay 1562.50

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
MaryBeth Lederer-Baranosky	6766	601401	PMC	P1007	09/22/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2492.54	49036.45
Total Deductions		927.10	18319.26
Total Net		1562.50	30682.93

Earnings

Description	Hours	Rate	Current	Year to Date
Healthy Reward Credit				50.00
Imputed Income		2.94	2.94	34.26
Legal Holiday				1226.56
Overtime 1.5x FLSA				11.39
Personal Holiday	2.25	31.12	70.02	1086.33
Regular Pay	69.75	31.12	2170.62	42660.74
Sick Pay				584.43
Vacation Pay	8.00	31.12	248.96	3382.74
Total	80.00		2492.54	49036.45

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	296.06	5980.90
MEDICARE TAX EE PAID	31.86	628.23
PA Unemployment EE	1.49	29.42
PENNSYLVANIA STATE TAX	68.98	1357.27
PHILADELPHIA TAX	96.73	1906.09

SOCIAL SECURITY TAX - Employee	136.27	2686.25
Total	631.39	12588.16

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.66	12.62
*Davis Prem Vision	6.44	122.08
*Delta Dental	23.43	468.60
*Health Care Flex - Even		296.20
*Health Care Flex - Odd	25.00	150.00
*PMC UPenn Parking	52.00	918.00
*Penn Care	187.12	3742.40
Total	294.65	5709.90

Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	0.45	9.00
Dependent Life Ins - Spouse	0.61	12.20
Total	1.06	21.20

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4298	xx4206	PHILA FED C U	1562.50



[Company Logo]



[Bank Logo]

3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 4308077
Check Date 09/14/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

MaryBeth Lederer-Baranosky
10812 Perrin Road
Philadelphia, PA 19154
US

Net Pay 1562.48

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
MaryBeth Lederer-Baranosky	6766	601401	PMC	P1007	09/08/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2492.54	46543.91
Total Deductions		927.12	17392.16
Total Net		1562.48	29120.43

Earnings

Description	Hours	Rate	Current	Year to Date
Healthy Reward Credit				50.00
Imputed Income		2.94	2.94	31.32
Legal Holiday	8.00	31.12	248.96	1226.56
Overtime 1.5x FLSA				11.39
Personal Holiday	3.50	31.12	108.92	1016.31
Regular Pay	52.50	31.12	1633.80	40490.12
Sick Pay				584.43
Vacation Pay	16.00	31.12	497.92	3133.78
Total	80.00		2492.54	46543.91

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	296.06	5684.84
MEDICARE TAX EE PAID	31.87	596.37
PA Unemployment EE	1.50	27.93
PENNSYLVANIA STATE TAX	68.98	1288.29
PHILADELPHIA TAX	96.73	1809.36

SOCIAL SECURITY TAX - Employee	136.27	2549.98
Total	631.41	11956.77

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.66	11.96
*Davis Prem Vision	6.44	115.64
*Delta Dental	23.43	445.17
*Health Care Flex - Even		296.20
*Health Care Flex - Odd	25.00	125.00
*PMC UPenn Parking	52.00	866.00
*Penn Care	187.12	3555.28
Total	294.65	5415.25

Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	0.45	8.55
Dependent Life Ins - Spouse	0.61	11.59
Total	1.06	20.14

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4298	xx4206	PHILA FED C U	1562.48



3400 Spruce Street
Philadelphia, PA 19104 United States of America



Number 4285841
Check Date 08/31/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

MaryBeth Lederer-Baranosky
10812 Perrin Road
Philadelphia, PA 19154
US

Net Pay 1562.49

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
MaryBeth Lederer-Baranosky	6766	601401	PMC	P1007	08/25/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2492.54	44051.37
Total Deductions		927.11	16465.04
Total Net		1562.49	27557.95

Earnings

Description	Hours	Rate	Current	Year to Date
Healthy Reward Credit				50.00
Imputed Income		2.94	2.94	28.38
Legal Holiday				977.60
Overtime 1.5x FLSA				11.39
Personal Holiday				907.39
Regular Pay	69.00	31.12	2147.28	38856.32
Sick Pay				584.43
Vacation Pay	11.00	31.12	342.32	2635.86
Total	80.00		2492.54	44051.37

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	296.06	5388.78
MEDICARE TAX EE PAID	31.87	564.50
PA Unemployment EE	1.49	26.43
PENNSYLVANIA STATE TAX	68.98	1219.31
PHILADELPHIA TAX	96.73	1712.63

SOCIAL SECURITY TAX - Employee	136.27	2413.71
Total	631.40	11325.36

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.66	11.30
*Davis Prem Vision	6.44	109.20
*Delta Dental	23.43	421.74
*Health Care Flex - Even		296.20
*Health Care Flex - Odd	25.00	100.00
*PMC UPenn Parking	52.00	814.00
*Penn Care	187.12	3368.16
Total	294.65	5120.60

Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	0.45	8.10
Dependent Life Ins - Spouse	0.61	10.98
Total	1.06	19.08

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4298	xx4206	PHILA FED C U	1562.49



3400 Spruce Street
 Philadelphia, PA 19104 United States of America



Number 4263437
 Check Date 08/17/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

MaryBeth Lederer-Baranosky
 10812 Perrin Road
 Philadelphia, PA 19154
 US

Net Pay 1594.14

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
MaryBeth Lederer-Baranosky	6766	601401	PMC	P1007	08/11/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2542.54	41558.83
Total Deductions		945.46	15537.93
Total Net		1594.14	25995.46

Earnings

Description	Hours	Rate	Current	Year to Date
Healthy Reward Credit		50.00	50.00	50.00
Imputed Income		2.94	2.94	25.44
Legal Holiday				977.60
Overtime 1.5x FLSA				11.39
Personal Holiday	2.25	31.12	70.02	907.39
Regular Pay	77.75	31.12	2419.58	36709.04
Sick Pay				584.43
Vacation Pay				2293.54
Total	80.00		2542.54	41558.83

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	307.06	5092.72
MEDICARE TAX EE PAID	32.60	532.63
PA Unemployment EE	1.53	24.94
PENNSYLVANIA STATE TAX	70.52	1150.33
PHILADELPHIA TAX	98.67	1615.90

SOCIAL SECURITY TAX - Employee	139.37	2277.44
Total	649.75	10693.96

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.66	10.64
*Davis Prem Vision	6.44	102.76
*Delta Dental	23.43	398.31
*Health Care Flex - Even		296.20
*Health Care Flex - Odd	25.00	75.00
*PMC UPenn Parking	52.00	762.00
*Penn Care	187.12	3181.04
Total	294.65	4825.95

Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	0.45	7.65
Dependent Life Ins - Spouse	0.61	10.37
Total	1.06	18.02

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4298	xx4206	PHILA FED C U	1594.14

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 4241369
Check Date 08/03/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

MaryBeth Lederer-Baranosky
10812 Perrin Road
Philadelphia, PA 19154
US

Net Pay 1562.48

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
MaryBeth Lederer-Baranosky	6766	601401	PMC	P1007	07/28/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2492.54	39016.29
Total Deductions		927.12	14592.47
Total Net		1562.48	24401.32

Earnings

Description	Hours	Rate	Current	Year to Date
Imputed Income		2.94	2.94	22.50
Legal Holiday				977.60
Overtime 1.5x FLSA				11.39
Personal Holiday				837.37
Regular Pay	48.25	31.12	1501.54	34289.46
Sick Pay				584.43
Vacation Pay	31.75	31.12	988.06	2293.54
Total	80.00		2492.54	39016.29

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	296.06	4785.66
MEDICARE TAX EE PAID	31.87	500.03
PA Unemployment EE	1.50	23.41
PENNSYLVANIA STATE TAX	68.98	1079.81
PHILADELPHIA TAX	96.73	1517.23
SOCIAL SECURITY TAX - Employee	136.27	2138.07
Total	631.41	10044.21

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.66	9.98
*Davis Prem Vision	6.44	96.32
*Delta Dental	23.43	374.88
*Health Care Flex - Even		296.20
*Health Care Flex - Odd	25.00	50.00
*PMC UPenn Parking	52.00	710.00
*Penn Care	187.12	2993.92
Total	294.65	4531.30

Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	0.45	7.20
Dependent Life Ins - Spouse	0.61	9.76
Total	1.06	16.96

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4298	xx4206	PHILA FED C U	1562.48

UPHS
 3400 Spruce Street
 Philadelphia, PA 19104 United States of America

Number 4219084
 Check Date 07/20/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

MaryBeth Lederer-Baranosky
 10812 Perrin Road
 Philadelphia, PA 19154
 US

Net Pay 1562.62

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
MaryBeth Lederer-Baranosky	6766	601401	PMC	P1007	07/14/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2492.22	36523.75
Total Deductions		926.98	13665.35
Total Net		1562.62	22838.84

Earnings

Description	Hours	Rate	Current	Year to Date
Imputed Income		2.62	2.62	19.56
Legal Holiday	8.00	31.12	248.96	977.60
Overtime 1.5x FLSA				11.39
Personal Holiday	3.25	31.12	101.14	837.37
Regular Pay	68.75	31.12	2139.50	32787.92
Sick Pay				584.43
Vacation Pay				1305.48
Total	80.00		2492.22	36523.75

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	295.99	4489.60
MEDICARE TAX EE PAID	31.86	468.16
PA Unemployment EE	1.49	21.91
PENNSYLVANIA STATE TAX	68.98	1010.83
PHILADELPHIA TAX	96.72	1420.50
SOCIAL SECURITY TAX - Employee	136.25	2001.80
Total	631.29	9412.80

Pretax Deductions

Description	Current	Year to Date
*Accidental Death &Dismembrmnt	0.64	9.32
*Davis Prem Vision	6.44	89.88
*Delta Dental	23.43	351.45
*Health Care Flex - Even		296.20
*Health Care Flex - Odd	25.00	25.00
*PMC UPenn Parking	52.00	658.00
*Penn Care	187.12	2806.80
Total	294.63	4236.65

Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	0.45	6.75
Dependent Life Ins - Spouse	0.61	9.15
Total	1.06	15.90

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4298	xx4206	PHILA FED C U	1562.62

UPHS
 3400 Spruce Street
 Philadelphia, PA 19104 United States of America

Number 4196898
 Check Date 07/06/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

MaryBeth Lederer-Baranosky
 10812 Perrin Road
 Philadelphia, PA 19154
 US

Net Pay 1564.00

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
MaryBeth Lederer-Baranosky	6766	601401	PMC	P1007	06/30/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2430.01	34031.53
Total Deductions		864.80	12738.37
Total Net		1564.00	21276.22

Earnings

Description	Hours	Rate	Current	Year to Date
Imputed Income		1.21	1.21	16.94
Legal Holiday				728.64
Overtime 1.5x FLSA				11.39
Personal Holiday	0.50	30.36	15.18	736.23
Regular Pay	79.50	30.36	2413.62	30648.42
Sick Pay				584.43
Vacation Pay				1305.48
Total	80.00		2430.01	34031.53

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	294.68	4193.61
MEDICARE TAX EE PAID	31.78	436.30
PA Unemployment EE	1.46	20.42
PENNSYLVANIA STATE TAX	67.25	941.85
PHILADELPHIA TAX	94.31	1323.78
SOCIAL SECURITY TAX - Employee	135.88	1865.55
Total	625.36	8781.51

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.62	8.68
*Davis Prem Vision	5.96	83.44
*Delta Dental	23.43	328.02
*Health Care Flex - Even	21.25	296.20
*PMC UPenn Parking		606.00
*Penn Care	187.12	2619.68
Total	238.38	3942.02

Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	0.45	6.30
Dependent Life Ins - Spouse	0.61	8.54
Total	1.06	14.84

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4298	xx4206	PHILA FED C U	1564.00

UPHS
 3400 Spruce Street
 Philadelphia, PA 19104 United States of America

Number 4174358
 Check Date 06/22/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

MaryBeth Lederer-Baranosky
 10812 Perrin Road
 Philadelphia, PA 19154
 US

Net Pay 1528.31

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
MaryBeth Lederer-Baranosky	6766	601401	PMC	P1007	06/16/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2430.01	31601.52
Total Deductions		900.49	11873.57
Total Net		1528.31	19712.22

Earnings

Description	Hours	Rate	Current	Year to Date
Imputed Income		1.21	1.21	15.73
Legal Holiday				728.64
Overtime 1.5x FLSA				11.39
Personal Holiday	3.00	30.36	91.08	721.05
Regular Pay	77.00	30.36	2337.72	28234.80
Sick Pay				584.43
Vacation Pay				1305.48
Total	80.00		2430.01	31601.52

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	283.59	3898.93
MEDICARE TAX EE PAID	31.05	404.52
PA Unemployment EE	1.46	18.96
PENNSYLVANIA STATE TAX	67.25	874.60
PHILADELPHIA TAX	94.54	1229.47
SOCIAL SECURITY TAX - Employee	132.76	1729.67
Total	610.65	8156.15

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.62	8.06
*Davis Prem Vision	5.96	77.48
*Delta Dental	23.43	304.59
*Health Care Flex - Even	21.15	274.95
*PMC UPenn Parking	50.50	606.00
*Penn Care	187.12	2432.56
Total	288.78	3703.64

Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	0.45	5.85
Dependent Life Ins - Spouse	0.61	7.93
Total	1.06	13.78

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4298	xx4206	PHILA FED C U	1528.31